

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	97382501	104009399	2011 / 3	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	104009399	<b>Recipient Address 1</b>	89 KINGS HWY
<b>Recipient Account Number</b>	S9041501	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.V2	<b>Recipient ZIP Code + 4</b>	199017305
<b>Recipient Legal Name</b>	AIR & WASTE MANAGEMENT, DELAWARE DIVISION OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	6800	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	6800	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	68-8196	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	66.805	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	93
<b>Amount of Award</b>	1232000.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	316992.24
<b>Award Date</b>	07/31/2009		
<b>Award Description</b>	This award provides an additional financial assistance source for the recipient's efforts to assess and cleanup petroleum releases from leaking underground storage tank (LUST) sites in Delaware. The cooperative agreement will fund several activities, such as: shovel-ready projects (sites ready for assessment and cleanup) that are typically orphan or abandoned sites, where the owners/operators of the sites are unknown or unable to pay for the required work. The overall purpose is to clean up contaminated LUST sites effectively, maximize job creation/retention, and provide economic and environmental benefits to the citizens of Delaware.		

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## Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p><b>Quarterly Activities/ Project Description</b></p> <p>LUST - American Recovery and Reinvestment Act of 2009 (Delaware)</p> <p>Activities this quarter: Contracts are in place for work at 15 leaking underground storage tank sites with two additional sites where cleanup has been completed (1 previous, 1 completed this quarter) for a total of 17 ARRA sites. LUST work reporting measures for Q4 2011 are as follows: Site Assessments Initiated (direct/indirect) - 0/0; Site Assessments Completed (direct/indirect) - 0/0; Cleanups Initiated (direct/indirect) - 1/0; Cleanups Completed (direct/indirect) - 0/0. One direct site assessment was initiated this quarter using pay for performance contracting. However, it should be noted that work is in progress on 13 ARRA eligible LUST sites where site assessments were initiated prior to ARRA funding and 2 sites where site assessment was initiated with ARRA funds. Reporting metrics only include site assessments initiated utilizing ARRA funds. Project description: investigation and remediation activities at multiple eligible state-lead leaking underground storage tank sites. These activities include investigation work plan development, soil and groundwater sampling, investigation reporting, quarterly groundwater sampling and reporting, remediation feasibility testing, remediation design and work plan submission, remediation system installation, remediation system operation and maintenance and in select instances underground storage tank removal.</p>	<p><b>Activity Code 1</b> C06.04</p> <p><b>Activity Code 2</b></p> <p><b>Activity Code 3</b></p> <p><b>Activity Code 4</b></p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

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<div><div><div>Project Status</div><div>Completed 50% or more</div></div><div><div>Total Federal Amount ARRA Funds Received/ Invoiced</div><div>845368.88</div></div><div><div>Number of Jobs</div><div>0.21</div></div><div><div>Description of Jobs Created</div><div>Environmental Consulting jobs were created/retained in performing work under this ARRA award. These jobs could include environmental scientists, project managers, geologists, CAD/GIS services, and administrative support.</div></div><div><div>Total Federal Amount of ARRA Expenditure</div><div>984597.35</div></div><div><div>Total Federal ARRA Infrastructure Expenditure</div><div>0.00</div></div><div><div>Infrastructure Purpose and Rationale</div><div></div></div></div>				

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### Infrastructure Contact

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

### Primary Place of Performance

**Address 1** 89 Kings Hwy  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 7305  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** Jill Hall  
**Date Created** 10/07/2011 11:20 AM  
**Last Updated By** Jill Hall  
**Last Updated On** 10/11/2011 08:47 AM

**Report Information**

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	324366.07
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Environmental investigation and remediation services
<b>Vendor Name</b>	EA Engineering, Science & Technology	
<b>Vendor HQ ZIP Code + 4</b>	21031 - 1800	

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	42840.29
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Environmental investigation and remediation services
<b>Vendor Name</b>	Environmental Alliance	
<b>Vendor HQ ZIP Code + 4</b>	19808 - 1222	

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<b>Sub Award Number</b>	<b>Payment Amount</b>	117304.14
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Environmental investigation and remediation services
<b>Vendor Name</b>	Kleinfelder	
<b>Vendor HQ ZIP Code + 4</b>	92122 - 5926	

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<b>Sub Award Number</b>	<b>Payment Amount</b>	139179.25
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Environmental investigation and remediation services
<b>Vendor Name</b>	Kleinfelder	
<b>Vendor HQ ZIP Code + 4</b>	92122 - 5926	

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<b>Sub Award Number</b>	<b>Payment Amount</b>	43915.36
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Environmental investigation and remediation services
<b>Vendor Name</b>	URS Corporation	
<b>Vendor HQ ZIP Code + 4</b>	94111 - 2728	

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